

**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

# INVOICE

Advertiser	Josh Stein for Attorney General
Product	candidate
Estimate Number	5522

<b>Invoice #</b>	<b>604109-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	604109
Alt Order #	WOC10480369
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	287
Product 1/2	305

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	Rachael Ray	10a-11a								
	CDR										
				10/04/16 to 10/10/16		2x	MTWTF--				
	WJZY			Tu	10/04/16	:30	10:33 AM	6RLMJSAG02TH	\$35.00		1
	WJZY			M	10/10/16	:30	10:24 AM	6RLMJSAG03TH	\$35.00		2
2	WJZY	Real, The	2p-3p								
	CDR										
				10/04/16 to 10/10/16		2x	MTWTF--				
	WJZY			Tu	10/04/16	:30	2:43 PM	6RLMJSAG02TH	\$35.00		1
	WJZY			Th	10/06/16	:30	2:38 PM	6RLMJSAG02TH	\$35.00		2
3	WJZY	Dr. Oz	3P-4P								
	CDR										
				10/04/16 to 10/10/16		2x	MTWTF--				
	WJZY			Th	10/06/16	:30	3:35 PM	6RLMJSAG02TH	\$40.00		2
	WJZY			M	10/10/16	:30	3:10 PM	6RLMJSAG03TH	\$40.00		1
4	WJZY	Harry!	4P-5P								
	CDR										
				10/04/16 to 10/10/16		2x	MTWTF--				
	WJZY			W	10/05/16	:30	4:42 PM	6RLMJSAG02TH	\$50.00		1
	WJZY			M	10/10/16	:30	4:29 PM	6RLMJSAG03TH	\$50.00		2
5	WJZY	TMZ Live	5P-6P								
	CDR										
				10/04/16 to 10/10/16		2x	MTWTF--				
	WJZY			W	10/05/16	:30	5:43 PM	6RLMJSAG02TH	\$60.00		2
	WJZY			M	10/10/16	:30	5:21 PM	6RLMJSAG03TH	\$60.00		1
6	WJZY	M-F 6p-7p News	630p-7p								
	CDR										
				10/04/16 to 10/10/16		1x	MTWTF--				
	WJZY			Tu	10/04/16	:30	6:46 PM	6RLMJSAG02TH	\$80.00		1
7	WJZY	Modern Family	730p-8p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

# INVOICE

Advertiser	Josh Stein for Attorney General	Invoice #	604109-1
Product	candidate	Invoice Date	10/16/16
Estimate Number	5522	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WJZY	Order #	604109
Account Executive	Todd Berry	Alt Order #	WOC10480369
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	TV12856
Billing Type	Cash	Advertiser Code	287
Special Handling		Product 1/2	305
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	CDR	Lucifer - Net	9p-10p	10/04/16 to 10/10/16 2x MTWTF--							
	WJZY			Th	10/06/16	:30	7:28 PM	6RLMJSAG02TH	\$180.00	2	
	WJZY			M	10/10/16	:30	7:28 PM	6RLMJSAG03TH	\$180.00	1	
	WJZY										
	CDR										
9	WJZY	My Fox 46 Late News	10p-1030p	10/04/16 to 10/10/16 1x M-----							
	WJZY			M	10/10/16	:30	9:21 PM	6RLMJSAG03TH	\$1,440.00	1	
10	CDR	TMZ	11p-1130p	10/04/16 to 10/10/16 1x M-WTF--							
	WJZY			F	10/07/16	:30	10:14 PM	6RLMJSAG02TH	\$180.00	1	
11	WJZY	BRKLYN 99/NEW GIRL	8p-9p	10/04/16 to 10/10/16 2x M-WTF--							
	WJZY			W	10/05/16	:30	11:26 PM	6RLMJSAG02TH	\$45.00	1	
	WJZY			M	10/10/16	:30	11:25 PM	6RLMJSAG03TH	\$45.00	2	
	CDR										
12	WJZY	Rosewood - Net	8p-9p	10/03/16 to 10/09/16 1x -T-----							
	WJZY			Tu	10/04/16	:30	8:00 PM	6RLMJSAG02TH	\$650.00	1	
13	CDR	Fox News Spl: Political	9-1030P	10/03/16 to 10/09/16 1x ---T---							
	WJZY			Th	10/06/16	:30	7:59 PM	6RLMJSAG02TH	\$1,080.00	1	
	WJZY			10/03/16 to 10/09/16 1x -T-----							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

# INVOICE

Advertiser	Josh Stein for Attorney General
Product	candidate
Estimate Number	5522

<b>Invoice #</b>	<b>604109-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	604109
Alt Order #	WOC10480369
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	287
Product 1/2	305

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WJZY	Fox News Spl: Political	9-1030P								
	CDR										
	WJZY			Tu	10/04/16	:30	10:41 PM	6RLMJSAG02TH	\$900.00		1

Aired Spots **20**

Gross Total **\$5,220.00**  
Agency Commission **\$783.00**  
Net Amount Due **\$4,437.00** **Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.